

THE HOLT COUNTY SENTINEL

DOBYNS & CURRY, Proprietors,

OREGON, MISSOURI, FRIDAY, MAY 13, 1910

DETAILED FINANCIAL STATEMENT OF THE COUNTY OF HOLT, STATE OF MISSOURI,

For the Fiscal Year, End-
ing April 30, 1910:

The Receipts into and the Expenditures from the vari-
ous Funds of the County, have been, during the
last Fiscal Year, as follows:

General County Revenue Fund.

Receipts.

From the current tax books of 1909	20,491.60
From the railroad and telegraph tax book of 1909	3,603.70
From the merchants and manufacturers tax book of 1909	783.33
From billiard and other table licenses	173.50
From ferry licenses	7.80
From peddlers' licenses	100.50
From land back tax book including penalties	774.10
From personal delinquent list including penalties	265.05
From excess fees collected by the County Clerk	2,234.80
From jury fees	112.00
From county foreign insurance tax	683.00

Total county revenue fund \$29,231.49

From road districts for part payment, grader, etc., to road and bridge fund	110.00
From F. W. Cook, circuit clerk, hunters' licenses to road and bridge fund	35.00
From transfer interest county road and canal fund to road and bridge fund	168.31
From state appropriation Co. superintendent salary to Co. officers' fund	250.00
From sale of old desks, etc., to contingent fund	6.50
From sale of Co. farm products to poor house fund	1,479.13
From stenographer fees to jury, witness and election fund	66.75

Total receipts \$31,347.18

Expenditures in Appropriations.

By road and bridge fund	7,280.41
By county officers' fund	8,062.98
By contingent fund	3,054.44
By poor house fund	4,494.67
By jury, witness and election fund	3,400.01

Total appropriations \$29,231.49

By road districts for part grader, etc., to road and bridge fund	110.00
By F. W. Cook, Clk hunters' licenses to road and bridge fund	35.00
By transfer interest Co road and canal to road and bridge fund	168.31
By state appropriations, Co Supt salary to county of- ficers' fund	250.00
By sale old desk, etc., to contingent fund	6.50
By sale county farm products to poor house fund	1,479.13
By stenographer fees	66.75

Total expenditures by appropriations, etc. \$31,347.18

Road and Bridge Fund.

Receipts.

May 1 To balance	280.22
County road tax	255.43
Interest county road and canal	168.31
July 7 Road District No 16, part payment grader	27.50
July 7 Road District No 17, part payment grader	27.50
Aug 6 Road District No 42, part payment grader	27.50
Oct 18 F. W. Cook, Clk hunters' license	35.00

Total receipts \$1,209.41

Total receipts \$9,637.57

Expenditures.

May 6 By L. A. DeFord & Co. lumber	39.74
Jos. Hohlitzel, old account lumber	46.34
Lincoln tools, sharpening grader	5.00
H. Hanna, paid for labor	126.97
Missouri Bridge Co., steel bridges	376.91
Noel & McNeil, tile & hardware	176.97
Parker and Hunt, blacksmithing	3.45
J. H. Peret, fees and expense Watson road	12.00
E. F. Weller, cutting ditch above Maitland	356.37
William M. Morris, money paid hands and expenses	285.75
T. W. Rallev, lumber, etc.	110.00
J. R. Duncan, land for road	25.00
Raley & Kunkel, lumber etc.	34.61
C. N. Willis, lumber, etc.	88.18
W. H. Hodgins, road drag	2.00
L. T. Jones, lumber from DeFord	28.79
O. I. R. Co., piling	34.00
E. F. Weller, money paid of ditto	11.25
F. L. Williams, work Duncan bridge	12.00
Mrs. Patrick Fitzmaurice, piling	9.00
Farmers' Bank, Goodson account for labor	40.80
Austin Western Co., Grader District No. 16, 17, 42	185.00
Thomas H. Warner, work on bridges	9.00
A. H. Bailey, Com. Fitzmaurice road	2.00
Mrs. W. H. Terry, com. missioner Fitzmaurice road by Terry	2.00
T. W. Rallev, lumber	30.00
H. L. Everson, lumber	29.29
L. A. DeFord & Co., lumber	36.05
Phil Huffaker, work on bridges	11.25
Bert Maple, work on bridges	20.00
H. E. Peret, work on bridges	77.30
P. S. Foster, lumber, etc.	186.80
J. H. Sparks, balance Maitland contract and paint	54.75
Standard Bridge Co., material and balance, 1909 contract	185.94
E. L. Williams, work on bridges	16.00
Jacob Wehrli, work on bridges	11.50
L. Banker, lumber, work on bridges	16.08
James Cain, work on bridges	26.00
Bert Maple, work on bridges	6.00
Henry Peret, work on bridges	16.00
M. H. Walker, piling	18.72
E. F. Weller, paid hands Maitland bridge	28.00
Corrugated Pipe Co., corrugated pipe	46.00
W. M. Morris, money paid hands pipe	25.50
Ed Raiser, work etc., Handy fill	22.75

Sept. 8 Ru'ey & Kunkel, lumber	16.03
Wilson Concrete Co., concrete pipe	85.00
Western Bridge & Concrete Co., Fir lumber	124.65
Daniel Kunkel & Co., lumber	284.21
James Cain, work and material for bridges	34.50
Corrugated Culvert Co., steel culvert	55.17
Thomas Foley, work on piling	165.00
Ben Hayes, hauling pile and rock	11.00
W. M. Morris, freight, expense, hands etc.	196.75
Don Martin, crushed rock	41.43
T. E. Gray, paid hands Gray bridge	18.00
H. E. Peret, work on bridges	95.35
John H. Peret, work on bridges	133.20
John P. ret, services county surveyor	10.00
Abe Strough, work on bridges	3.75
A. F. Brown, 4 barrels bridge paint	151.25
H. E. Peret, work on bridges	146.24
Standard Bridge Co., part payment bridges, etc.	37.92
Brown & Walker, lumber	1,500.00
Brigg Munn Hardware Co., hard- ware	8.34
N. Dickson, piling	48.58
L. J. Scott, piling	14.40
W. M. Morris, paid hands, freight, etc	367.71
Raley & Kunkel, lumber	35.34
John Wright, work on culvert, etc.	110.00
Eliza Simpson, land for road	141.00
John H. Peret, expense account as surveyor	7.00
C. H. Paxton, work on roads	42.75
Steve Hayes, work on roads and bridges	38.00
Ben Hayes, work on road and bridges	42.00
R. F. Nauman, boarding bridge hands, etc.	11.50
H. E. Peret, work on bridges, etc.	72.52
Abe Strough, work on bridges	11.00
A. H. Bailey, Commissioner Simpson road	2.00
Hugh Burdier, Commissioner Simpson road	2.00
James Campbell, Commissioner Simpson road	2.00

1910.

Feb. 10 Charles Carter, work on bridges	18.75
Robert Howell, blacksmithing	7.15
C. A. Hubacker, lumber	21.00
Noel & McNeil, hardware	6.35
Envy & Kunkel, lumber	30.71
H. E. Peret, work on road	6.00
E. D. Shellenberger, hardware	10.36
James Sweet, work on roads	25.50
Asa Turpin, work on road	13.82
Thos H. Warner, work on road	3.25
W. M. Morris, paid road and bridge expense	276.50
Ballew Lumber Co., lumber	45.15
M. O. Patterson, lumber	7.00
W. M. Morris, expense account and road on labor	200.23
C. N. Willis, lumber Scott bridge	10.63
Road District No. 47, part road grader	20.00
S. H. Atwood & Co., stone for concrete	75.71
Corrugated Culvert Co., culvert	30.00
Lin Derr, work Leitz fill	7.50
J. T. Derr, work Leitz fill	7.50
H. J. Derr, work Leitz fill	7.50
Hannah Elrott, lumber	29.40
Peter Fryman, work Leitz fill	3.25
W. J. Glass, work on bridge	20.25
Mrs. Jam. s. Golts, board bridge hands	14.50
A. Johnson, blacksmithing	5.50
M. E. Kieffer, work Mendenhall fill	12.00
Gay Kieffer, work Mendenhall fill	40.00
John King, work etc on roads	61.54
Mo. Bridge & Iron Co., bridge at Ty- son's	142.26
W. M. Morris, money paid hands, freight, etc	453.73
S. P. Perkins, unloading rock	7.00
H. E. Peret, hauling lumber, etc.	11.50
Peter Kaiser, lumber an hauling ap- proaches	60.00
Tom Vandeventer, work Mendenhall fill	14.00
F. W. Walter, sand e	7.50
W. J. Weimeyer, work Mendenhall fill	15.00
W. T. Bond, hauling lumber, etc.	25.00
Peter Christen, lumber etc	64.80
A. O. Bankers, Co part Corning grade John Fike, unloading lumber	300.00
Henry Morse, hauling lumber	3.50
Roy Swan, hauling sand and cement Oliver Stroup, unloading and hauling lumber	6.00
Peri Colwell, unloading rock	17.00
	14.00

Total expenditures \$9,088.04

Balance unexpended 549.53

Total \$9,637.57

County Officers Fund.

Receipts.

May 1 To balance	2,562.36
July 12 H. T. Altkire, fees returned insane cases	15.00
Stat. of Missouri, county superin- tendent App.	250.00
county revenue	8,062.98

Total receipts \$11,810.34

Expenditures

May 4 By N. Dickson, salary county treasurer	100.00
J. H. Peret, services board of equaliza- tion	30.00
F. L. Zeller, secretary board of equaliza- tion	30.00
F. L. Zeller, county clerk fees	30.00
F. W. Cook, services circuit clerk	43.80
A. R. McNulty, services as sheriff	100.00
W. M. Morris, salary highway engi- neer	100.00
J. H. Hunt, services as county judge	84.20
P. Schlotzhauer, services as county judge	76.00
H. E. Wright, services as county judge	84.00
F. L. Zeller, county clerk fees	465.25
N. Dickson, salary county treasurer	100.00
W. M. Morris, salary highway engi- neer	100.01
A. R. McNulty, services as sheriff	35.10
J. H. Hunt, services as county judge	25.80
P. Schlotzhauer, services as county judge	21.20
H. E. Wright, services as county judge	28.50
N. Dickson, salary county treasurer	100.00
F. L. Zeller, county clerk fees	101.25
H. T. Altkire, salary prosecuting at- torney and fees in insane cases	165.00
W. M. Morris, salary highway engi- neer	100.00
A. R. McNulty, services as sheriff, at- tending court	18.00
P. Schlotzhauer, services as county judge	15.40
H. E. Wright, services as county judge	17.30
N. Dickson, salary county treasurer	100.00
F. L. Zeller, county clerk fees	100.00
H. T. Altkire, salary prosecuting at- torney and fees in insane cases	165.00
W. M. Morris, salary highway engi- neer	100.00
A. R. McNulty, services and fees, sheriff	187.05
J. H. Hunt, services county judge	29.00
P. Schlotzhauer, services county judge	25.80
H. E. Wright, services county judge	32.00
H. T. Altkire, salary prosecuting at- torney	150.00
N. Dickson, salary county treasurer	100.00
P. W. Ramsey, services assessor	11.40
board of equalization	100.00
W. M. Morris, salary highway engi- neer	100.00
F. L. Zeller, secretary board of equalization	10.00
F. L. Zeller, county clerk fees and county part railroad and mer- chants' tax books	112.33
J. H. Hunt, services county judge	31.90
P. Schlotzhauer, services county judge	26.20
H. E. Wright, services county judge	20.00
George W. Reavis, salary county superintendent	125.00
A. R. McNulty, services as sheriff	32.00
John H. Peret, services county surveyor	12.50
F. L. Zeller, county clerk fees	36.40
W. M. Morris, salary highway engi- neer	100.00
F. L. Zeller, salary county recorder	32.30
J. H. Hunt, services county judge	30.50
P. Schlotzhauer, services county judge	28.50
H. E. Wright, services county judge	25.00

N. Dickson, salary county treasurer	100.00
A. R. McNulty, salary highway engi- neer	100.00
F. L. Zeller, county clerk fees	350.78
A. R. McNulty, services as sheriff	26.00
J. H. Hunt, services county judge	27.30
P. Schlotzhauer, services county judge	25.40
H. E. Wright, services county judge	27.50

Total expenditures \$1,990.42

1910

Jan 3 N. Dickson, salary county treasurer	100.00
A. R. McNulty, services sheriff	20.00
G. W. Reavis, salary county superin- tendent	250.00
F. L. Zeller, county clerk fees	176.00
W. M. Morris, salary highway engi- neer	100.00
H. T. Altkire, salary prosecuting at- torney	150.00
J. H. Hunt, services county judge	22.30
P. Schlotzhauer, services county judge	20.40
H. E. Wright, services county judge	23.30
P. W. Ramsey, county Pt. 1910 assess- ment	649.88
F. W. Cook, services circuit clerk	62.25
N. Dickson, salary county treasurer	100.00
F. L. Zeller, county clerk fees	173.75
A. R. McNulty, services as sheriff	27.50
W. M. Morris, salary highway engi- neer	100.00
J. H. Hunt, services county judge	50.00
P. Schlotzhauer, services county judge	45.80
H. E. Wright, services county judge	50.10
N. Dickson, salary county treasurer	100.00
F. L. Zeller, county clerk fees	250.00
H. T. Altkire, salary prosecuting at- torney and fee Seeley case	250.85
A. R. McNulty, services as sheriff	27.20
W. M. Morris, salary highway engi- neer	80.00
J. H. Hunt, services county judge	20.00
P. Schlotzhauer, services county judge	20.00
H. E. Wright, services county judge	15.80
	20.30

Total expenditures \$9,744.19

Balance unexpended 2,066.15

Total \$11,810.34

Contingent Fund

Receipts

To balance	1,516.36
H. T. Altkire, one-half cord wood	3.00
Bragg Munn Hardware Company, sale county revenue	3.50
	5,053.42

Total receipts \$6,577.28

Expenditures

Criminal Costs, Board of Prison- ers, etc.

May 7 By N. Dickson, treasurer, 15 county criminal cost bills	244.11
A. R. McNulty, sheriff, feeding pris- oners	121.75
A. R. McNulty, sheriff, boarding pris- oners	107.75
N. Dickson, treasurer, 10 county criminal cost bills	289.30
A. R. McNulty, sheriff, boarding pris- oners	11.50
Feb 10 A. R. McNulty, sheriff, boarding pris- oners	14.50
N. Dickson, treasurer, 2 county crim- inal cost bills	43.20
N. Dickson, treasurer, 2 county crim- inal cost bills	38.62

Total expenditures \$850.73

Reform School Account

Aug 3 By M. E. Schmidt, treasurer, support R. Devors Training school	37.44
Nov 2 M. E. Schmidt, treasurer, support R. Devors and Savage	86.06
Feb 7 M. E. Schmidt, treasurer, support K. Savage Training school	23.67

Total expenditures \$147.77

Books, Stationery and Printing

Account

May 3 By Geo D Barnard & Co, books, blanks, etc	41.23
Buxton & Skinner, blanks, etc	36.48
East Bank Note & Lithographing Company, blanks, etc	32.50
Dobyns & Curry, stationery, print- ing, etc	107.00
Maitland Herald, printing blanks, etc	2.75
J. C. Barrows, printing, etc	48.50
Missouri Bank Note & Lithographing Company, blanks, etc	19.12
Hugh Stephens Printing Company, printing	9.75
Maitland Herald, printing financial statement	143.00
Dobyns & Curry, printing, etc	52.00
Forest City News, printing blanks, etc	83.50
Geo D Barnard & Co, blanks, books, etc	82.00
East Bank Note & Lithographing Company, blanks, books, etc	198.79
Samuel Dodswork Book Company, books, etc	3.25
National Office Supply Company, of- fice supplies	16.45
O. M. Gilmer, printing circuit court docket	25.00
Dobyns & Curry, printing, station- ery, etc	66.00
Nov 2 By Geo D Barnard & Co, books, blanks, etc	193.80
East Bank Note & Lithographing Company, books, blanks, etc	193.80
N. Dickson, treasurer, stationery and postage	94.54
Dobyns & Curry, stationery and printing	24.64
Forest City News, stationery, etc	71.50
F. W. Cook, circuit clerk, stamps, etc	5.00
Missouri Bank Company, blanks	6.63
National Office Supply Company, blanks, etc	6.25
Dobyns & Curry, stationery, etc	80.25
O. M. Gilmer, stationery	2.25
Geo D Barnard & Co, books, blanks, etc	51.58
Buxton & Skinner, books, blanks, etc	25.51
East Bank Note & Lithographing Company, books, blanks and steel cases	349.90
W. M. Welch Manufacturing Com- pany, blank school certificates	18.00
Sound City News, stationery, etc	4.75

Dobyns & Curry, printing, station- ery, etc	60.50
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Total expenditures \$1,990.42

Insane Account

May 7 By N. Dickson, treasurer, cost Pierce in- sane case	13.00
June 7 N. Dickson, treasurer, cost Chesney and Dawson insane cases	46.20
N. Dickson, treasurer, cost Hendrix insane case	5.35
Sept 7 N. Dickson, treasurer, cost Dodge and Savage insane cases	17.20
Jan 4 N. Dickson, treasurer, cost Carlton insane case	14.00
Feb 7 N. Dickson, treasurer, cost Rowes in- sane case	20.75
N. Dickson, treasurer, cost McDonald insane case	10.00
N. Dickson, treasurer, cost Stipes in- sane case	13.50

Total expenditures \$140.00